COMMITTEE'S REPORT

	to be filed by committees (h	at support or oppose more than one o	andidete end/or proposition)				
Fulf Name and Address of Political Committee			OFFICE USE ONLY				
Louisiana Pharmacists P Post Office Box 14446 Baton Rouge, Louisiane		nittee	Pho Can 430		0600		
2. Date of Primary			9.30		0588		
This report covers from Dece	mber 3, 2004, through	December 31,2005					
3. Type of Report:							
160th day prior to prin	nary40th c	tay affer general					
90th day prior to prime	BTY	E					
SOUN day prior to prime	•						
10th day prior to prime		ndment to prior report					
10th day prior to game	·		<u> </u>				
		Farry, and arry other committee office	(4)		5		
e. Name	b. <u>Position</u>	c. <u>Address</u>		- 5 ×	5		
Bernard LeBas	Chairperson	Post Office Box 370, Vil	le Platte, LA 70586	(1)	!		
Blake Pitre	Treasurer	301 Roberta Grove Blvd.	, Houma, LA 70363	12 12 13 14 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16			
8. Candidates or Propositions the	Committee is Supporting o	Copposing (use additional sheets if n	ocascary)	N) EQ			
 Name & Address of Candida 	te Description of Proposition	en b. <u>Office Sought</u>	c. <u>Political Party</u>	d. <u>SupportiO</u>	<u>98098</u>		
6. Is the Committee supporting to	• entire ticket of a political p	sunty? Yee X	No If "yet", which perty		 ·		
7. a. Name of Person Preparing i				<u> </u>			
b. Deylime Telephone 337-							
6. WE NEREBY CERTIFY that the bellef, and that no expenditures ha Louisiene Cempalyn Finance Disc	ve peen mede not commut	is report and the attached schedules is tons received that have not been repor- rately omitted.	a true and correct to the beat of p fed haven, and filel no imprivate	ur knowledge. Inf in required to be A	ometion and sported by the		
This25thday ofJanu	ary						
	De Sur	·	337-363-3456 Daytime Telephone	.			
X Black Signature of Commi	KLAS than Treasurer, If any	<u></u>	985-385-4 Daytime Telephone	9721			
orm 202, Rev. 3/98, Pace Rev. 3/98		· · · · · · · · · · · · · · · · · · ·		<u> </u>			

SUMMARY PAGE

RECEIPTS This Period			
Contributions Received (Schedule A-1)	0.00		
2. In-kind Contributions Received (Schedule A-2)	0.00		
3. Campaign paraphemalia sales of \$25 or less	0.00		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00		
5. Other Receipts (Schedule A-3)	561.27		
6. Loans Received (Schedule B)	0.00		
7. Loan Repayments Received (Schedule D)	0.00		
8. TOTAL RECEIPTS (Lines 4+5+6+7)	561.27		

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	407.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	407.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	407.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	25,262.01
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	561.27
6. Less total disbursements this period (less in-kind expenditures) (Line 18 above minus line 10 above)	407.00
Funds on hand at close of reporting period	25,416.28

Page 2 of 6 pages,

SUMMARY PAGE (continued)

 INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	25,262.01
6. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	25,416.28

SPECIAL TRANSACTIONS	This Period	
Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
All proceeds from the sale of tickets to fundraising events (Receipte from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
 Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) 	0.00	
Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. \$190, Page Nev. 3/98.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 	DEBTS OWED BY THE CAMPAIGN	X_	_DEBTS OWED TO THE CAMPAIGN	
 				_

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this achedule until repeal. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

		T		
Name and address of Creditor/Debtor	2. Outstanding Bel- ance Beginning This Period	3. Amount(s) incurred This Period (+)	4. Payment(s) Made This Period	Outstanding Balance at Close of This Period
LA Pharmacists Association Post Office Box 14446 Baton Rouge, LA 70898-4446	42,177.44	0.00	0.00	42,177.44
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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period, if the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEOULES E-2 and E-3, respectively, and should not be reported on this schedule. An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures (é. Date(s)	c. Amount(s)	
Arwin P. Bascia 2503 Pine Street New Orleans, LA 70125 Candidale Beneficientes:	12-8-04	Professional Services	300.00
Secretary of State Post Office Box 84128 Batton Rouge, LA 70804 Candidata Banaficiantes:	5-25-05	Annual Fee	5.00
Campaign Finance 2415 Quail Drive, 3 rd Floor Baton Rouge, LA 70808	1-1-06	Filing Fee	100.00
Cendidate Seneliciaries:			
Evangeline Bank and Trust Post Office Box 346 Villa Platte, LA 70586 Candidate Beneficiaries:	1-31-05	Service Charge	2.00
Cendidete Be neficieries :			
Candidate Beneficiaries:			
Candidale Senaficiaries:			
3. SUBTOTAL (optional)		<u> </u>	407.00
4. TOTAL (optional - complete only on test page of the	nis schedule)		407.00